Check No. 1110072

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM.

| Case No | _Clm_ | Debtor Name | _Account No | Balance | Principal Pmt | Interest Pmt | Total |
|-------------|-------|---|-------------|-----------|---------------|--------------|----------|
| 1-01958-RNO | 999-0 | SUZANNE J KLINGER Original Check written to: **SUZANNE J KLINGER 149 IVY DR BLOOMSBURG, PA 17815 | | 0.00 | 100.00 | 0.00 | 100.00 |
| -02344-13 | 06U-0 | PAULA CROSS ALLEN Original Check written to: WATERFLOW PIKE, INC 618 ROUTE 507 PAUPACK, PA 18451- | 3782 | 1,152.99 | 10.38 | 0.00 | 10.38 |
| -02551-RNO | 06U-0 | NICHOLE M WILDER-FENWICK Original Check written to: GALWAY FINANCIAL, LLC 3870 PEACHTREE INDUSTRIAL BLVD, SUITE 150-316 DULUTH, GA 30096 | 11094464 | 826.31 | 23.69 | 0.00 | 23.69 |
| -03449-JJT | 07U-0 | NATHAN LEE JACKSON Original Check written to: VERIZON 500 TECHNOLOGY DRIVE, #550 WELDON SPRING, MO 63304-2225 | 4664 | 41.50 | 37.69 | 0.00 | 37.69 |
| -03997-JJT | 03U-0 | THOMISINA MCBRIDE Original Check written to: CHASE BANK USA, NA CHASE AUTO FINANCE CORP 201 N CENTRAL AVE, AZI-1191 PHOENIX, AZ 85004 | 0796 | 18,334.06 | 1,976.09 | 0.00 | 1,976.09 |
| 03997-JJT | 04U-0 | THOMISINA MCBRIDE Original Check written to: CHASE BANK USA, NA CHASE AUTO FINANCE CORP 201 N CENTRAL AVE, AZI-1191 PHOENIX, AZ 85004 | 0700 | 5,568.41 | 600.17 | 0.00 | 600.17 |
| -06193-RNO | 002-0 | WILLIAM D DAVIS Original Check written to: ROUNDUP FUNDING, LLC MAIL STOP 550 2101 FOURTH AVENUE, SUITE 1030 SEATTLE, WA 98121 | 5601 | 0.00 | 2,590.90 | 0.00 | 2,590.90 |
| -07810-MDF | | CORTNEY ANNE RUBINO Original Check written to: NATIONWIDE ADVANTAGE MORTGAGE P.O. BOX 919000 | 4029 | 13,011.23 | 1,426.50 | 0.00 | 1,426.50 |

Charles J. DeHart, III Standing Chapter 13 Bankruptcy Trustee

8125 Adams Drive, Suite A Hummelstown, PA 17036 (717) 566-6097

Fulton Bank

August 04, 201

PAY**Six Thousand Seven Hundred Sixty Five Dollars and 42 Cents

AMOUNT:**\$6,765.42*******

TO THE ORDER OF

VOID AFTER November 02, 2014
Positive Pay Account

CLERK U.S. BANKRUPTCY COURT P.O. BOX 908 HARRISBURG, PA 17108-

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